

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-14661-PMM

ROBERT F. STOUT
PHYLLIS M. STOUT
1417 ANDREW DRIVE
WHITEHALL PA 18052

Petition Filed Date: 06/30/2016
341 Hearing Date: 09/20/2016
Confirmation Date: 02/23/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/11/2019	\$608.00	25553341405	02/01/2019	\$608.00	25553340292	04/16/2019	\$608.00	25812159748
05/10/2019	\$608.00	25812173160	06/07/2019	\$608.00	25998679225	07/26/2019	\$608.00	25998691050
09/10/2019	\$608.00	25998699543	10/23/2019	\$608.00	26215560516	11/13/2019	\$608.00	26215562845
02/04/2020	\$608.00	26215571237	02/14/2020	\$608.00	26446258451	03/24/2020	\$608.00	26446266101
04/03/2020	\$608.00	26446272568	06/11/2020	\$608.00	26277844522	07/06/2020	\$608.00	26655516898
Total Receipts for the Period: \$9,120.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,484.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
9 »» 009	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$160.47	\$0.00	\$160.47
3 »» 003	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$5,506.71	\$0.00	\$5,506.71
7 »» 007	BECKET & LEE, LLP	Unsecured Creditors	\$885.95	\$0.00	\$885.95
6 »» 006	CITIZENS BANK NA	Mortgage Arrears	\$10,836.80	\$7,281.55	\$3,555.25
6 »» 06P	CITIZENS BANK NA	Mortgage Arrears	\$10,689.60	\$6,500.46	\$4,189.14
5 »» 005	DELL FINANCIAL SERVICES LP	Unsecured Creditors	\$1,472.90	\$0.00	\$1,472.90
1 »» 001	FORD MOTOR CREDIT COMPANY	Secured Creditors	\$0.00	\$0.00	\$0.00
2 »» 002	FORD MOTOR CREDIT COMPANY	Unsecured Creditors	\$922.40	\$0.00	\$922.40
12 »» 012	KEYBANK NA	Secured Creditors	\$0.00	\$0.00	\$0.00
4 »» 004	NATIONAL COLLEGIATE STUDENT LOAN TRUST	Unsecured Creditors	\$15,178.06	\$0.00	\$15,178.06
8 »» 008	PPL ELECTRIC UTILITIES	Unsecured Creditors	\$1,331.08	\$0.00	\$1,331.08
10 »» 010	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$590.24	\$0.00	\$590.24
11 »» 011	TD BANK USA NA	Unsecured Creditors	\$891.69	\$0.00	\$891.69
13 »» 013	DAVID S GELLERT, ESQ	Attorney Fees	\$3,029.98	\$3,029.98	\$0.00

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14	DAVID S GELLERT, ESQ »» 014	Attorney Fees	\$1,007.00	\$1,007.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$19,484.00	Current Monthly Payment:	\$608.00
Paid to Claims:	\$17,818.99	Arrearages:	\$2,823.00
Paid to Trustee:	\$1,665.01	Total Plan Base:	\$28,995.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.